

**E. HAROLD MUNN, JR.
& ASSOCIATES, INC.**

Broadcast Engineering Consultants

BOX 770 100 AIRPORT ROAD
COLDWATER, MICHIGAN 49036

TO BIBLE BROADCASTING NETWORK
1300 N. BATTLEFIELD BLVD
P. O. BOX 1818
CHESAPEAKE, VA 23320

31 JULY 1990
BIBLE

TERMS: NET 30 DAYS.
SERVICE CHARGE 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.
EFFECTIVE RATE 18% PER ANNUM.

ALEXANDR PROJECT

PREPARATION OF FM APPLICATION
FOR EDUCATIONAL ON CHANNEL 210A

PACKAGE PRICE		\$2,100.00
EXPENSES		
COURIER SHIPPING CHARGES	\$22.50	
TOTAL EXPENSES		\$22.50
ALEXANDR TOTAL		\$2,122.50

AMARILLO PROJECT

PREPARATION OF FM APPLICATION
FOR EDUCATIONAL ON CHANNEL 214A

PACKAGE PRICE		\$2,100.00
EXPENSES		
COURIER SHIPPING CHARGES	\$12.00	
TELEPHONE EXPENSE	\$2.27	
TOTAL EXPENSES		\$14.27
AMARILLO TOTAL		\$2,114.27

CONWAY PROJECT

REVIEW COMPETING APPLICATIONS		
ENGINEERING SERVICES		
SENIOR 2.00 HOURS @ \$60.00/HOUR	\$120.00	
TOTAL SERVICES		\$120.00
CONWAY TOTAL		\$120.00

KPAC PROJECT

UPDATE KPAC STUDY
ENGINEERING SERVICES

PAGE 1

(4) 143 868.22
(74) 143 466.80
(51) 143 1313.17

3497
8/9/90

**E. HAROLD MUNN, JR.
& ASSOCIATES, INC.**
Broadcast Engineering Consultants

BOX 770 100 AIRPORT ROAD
COLDWATER, MICHIGAN 49036

TO BIBLE BROADCASTING NETWORK
1300 N. BATTLEFIELD BLVD
P. O. BOX 1818
CHESAPEAKE, VA 23320

31 AUGUST 1990
BIBLE

TERMS: NET, 30 DAYS.
SERVICE CHARGE, 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.
EFFECTIVE RATE 18% PER ANNUM.

BIBLGENRL PROJECT

EXPENSES		
COURIER SHIPPING CHARGES	\$32.00	
TELEPHONE EXPENSE	\$20.16	
TOTAL EXPENSES		\$52.16
BIBLGENRL TOTAL		\$52.16

CONWAY PROJECT

PREPARATION OF MODIFICATION OF EDUCATIONAL BA APPLICATION		
ENGINEERING SERVICES		
SENIOR 25.75 HOURS @ \$60.00/HOUR	\$1,545.00	
STAFF 2.25 HOURS @ \$45.00/HOUR	\$101.25	
TOTAL SERVICES		\$1,646.25
EXPENSES		
SMALL COPIES 350 @ .15/COPY	\$52.50	
LARGE COPIES 10 @ .20/COPY	\$2.00	
COURIER SHIPPING CHARGES	\$24.75	
COMPUTER 894,495 @ .001/UNIT	\$895.00	
TOTAL EXPENSES		\$974.25
CONWAY TOTAL		\$2,620.50

FORTSMIT PROJECT

PREPARATION OF FM APPLICATION FOR EDUCATIONAL ON CHANNEL 209A	
PACKAGE PRICE	\$2,100.00
EXPENSES	
COURIER SHIPPING CHARGES	\$23.75
TOTAL EXPENSES	\$23.75

PAGE 1

(143) (4) (51)
665.00 7496.41 = 8161.41

3989
9/13/90

**E. HAROLD MUNN, JR.
& ASSOCIATES, INC.**

Broadcast Engineering Consultants

BOX 720, 100 AIRPORT ROAD
COLDWATER, MICHIGAN 49036

TO BIBLE BROADCASTING NETWORK
1300 N. BATTLEFIELD BLVD
P. O. BOX 1818
CHESAPEAKE, VA 23320

30 SEPTEMBER 1990
BIBLE

TERMS: NET, 30 DAYS.
SERVICE CHARGE, 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.
EFFECTIVE RATE 18% PER ANNUM.

CHARLEST PROJECT

TELEPHONE CONSULTATION WITH FAA RE TOWER HEIGHT		
ENGINEERING SERVICES		
SENIOR	0.25 HOURS @ \$60.00/HOUR	\$15.00
TOTAL SERVICES		\$15.00
CHARLEST TOTAL		\$15.00

CONWAY PROJECT

EXPENSES		
COMPUTER POPCOUNT AND 2KM ANTENNA STUDY		\$88.60
TELEPHONE EXPENSE		\$7.57
TOTAL EXPENSES		\$96.17
CONWAY TOTAL		\$96.17

KNOXVILL PROJECT

CONSULTATION RE APPLICATION AMENDMENT		
ENGINEERING SERVICES		
SENIOR	0.25 HOURS @ \$60.00/HOUR	\$15.00
TOTAL SERVICES		\$15.00
EXPENSES		
COMPUTER	99,999 @ .001/UNIT	\$100.00
TOTAL EXPENSES		\$100.00
KNOXVILL TOTAL		\$115.00

LUZBOCK PROJECT

PREPARATION OF FM EDUCATIONAL

(51)	(7)	(14)	(4)	PAGE 1	(143)	10/2/70
96.17	15.00	115.00	1.97			
2123.75						
2123.50						
121						
4,342.63						
					= 4474.60	436.3

**E. HAROLD MUNN, JR.
& ASSOCIATES, INC.**

Broadcast Engineering Consultants

BOX 220, 100 AIRPORT ROAD
COLDWATER, MICHIGAN 49036

TO

BIBLE BROADCASTING NETWORK
1300 N. BATTLEFIELD BLVD
P. O. BOX 1818
CHESAPEAKE, VA 23320

31 MARCH 1992
BIBLE

TERMS: NET, 30 DAYS.
SERVICE CHARGE, 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.
EFFECTIVE RATE 18% PER ANNUM.

BIBGENRL PROJECT

CHECK TRANSLATOR CUTOFF LIST FOR
CONFLICTS

ENGINEERING SERVICES

SENIOR 6.50 HOURS @ \$65.00/HOUR \$422.50

TOTAL SERVICES \$422.50

EXPENSES

COMPUTER 5KM ANTENNA CK \$24.48

TELEPHONE EXPENSE \$1.49

COMPUTER 184,999 @ .001/UNIT \$185.00

TOTAL EXPENSES \$210.97

BIBGENRL TOTAL

\$633.47 (51)

CONWAY PROJECT

HEARING COMPARISON STUDY ON MUTUALLY
EXCLUSIVE APPLICATION

ENGINEERING SERVICES

SENIOR 9.00 HOURS @ \$65.00/HOUR \$585.00

TOTAL SERVICES \$585.00

EXPENSES

COMPUTER 189,999 @ .001/UNIT \$190.00

TOTAL EXPENSES \$190.00

CONWAY TOTAL

\$775.00 (51)

KPAC PROJECT

CHECK ALTERNATE FM SITE AND PREPARATION
OF REPORT

ENGINEERING SERVICES

SENIOR 6.00 HOURS @ \$65.00/HOUR \$390.00

TOTAL SERVICES \$390.00

**E. HAROLD MUNN, JR.
& ASSOCIATES, INC.**

Broadcast Engineering Consultants

BOX 220, 100 AIRPORT ROAD
COLDWATER, MICHIGAN 49036

TO BIBLE BROADCASTING NETWORK
1300 N. BATTLEFIELD BLVD
P. O. BOX 1818
CHESAPEAKE, VA 23320

30 APRIL 1992
BIBLE

TERMS: NET, 30 DAYS.
SERVICE CHARGE, 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.
EFFECTIVE RATE 18% PER ANNUM.

CONWAY PROJECT

PREPARATION OF AMENDMENT AND EPA EXHIBIT			
ENGINEERING SERVICES			
SENIOR	0.75 HOURS @ \$65.00/HOUR	\$48.75	
TOTAL SERVICES			\$48.75
EXPENSES			
SMALL COPIES	15 @ .15/COPY	\$2.40	
TOTAL EXPENSES			\$2.40

CONWAY TOTAL

\$51.15 (51)

WYFT PROJECT

EXPENSES			
TELEPHONE EXPENSE		\$1.91	
TOTAL EXPENSES			\$1.91

WYFT TOTAL

\$1.91 (12)

WYFD PROJECT

PREPARATION OF FM APPLICATION			
FOR DA SITE CHANGE AT DECATUR, AL			
ENGINEERING SERVICES			
SENIOR	6.50 HOURS @ \$65.00/HOUR	\$422.50	
TOTAL SERVICES			\$422.50
EXPENSES			
SMALL COPIES	296 @ .15/COPY	\$44.40	
LARGE COPIES	8 @ .20/COPY	\$1.60	
COURIER SHIPPING CHARGES		\$25.75	
COMPUTER	344,999 @ .001/UNIT	\$345.00	
TELEPHONE EXPENSE		\$1.55	
TOTAL EXPENSES			\$418.30

**E. HAROLD MUNN, JR.
& ASSOCIATES, INC.**

Broadcast Engineering Consultants

BOX 220, 100 AIRPORT ROAD
COLDWATER, MICHIGAN 49036

TO BIBLE BROADCASTING NETWORK
1300 N. BATTLEFIELD BLVD
P. O. BOX 1818
CHESAPEAKE, VA 23320

31 MAY 1992
BIBLE

TERMS: NET, 30 DAYS.
SERVICE CHARGE, 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.
EFFECTIVE RATE 18% PER ANNUM.

CONWAY PROJECT

JOINT EXHIBIT STUDY
ANALYSIS OF EDUCATIONAL FM PROBLEM

ENGINEERING SERVICES

SENIOR 5.50 HOURS @ \$65.00/HOUR \$357.50

TOTAL SERVICES \$357.50

EXPENSES

COMPUTER 99,999 @ .001/UNIT \$100.00

TOTAL EXPENSES \$100.00

CONWAY TOTAL

\$457.50

#8366
6/19/92

FORTSMIT PROJECT

PREPARATION OF APPLICATION AMENDMENT AND
STUDY RE FAYETTEVILLE RESOLUTION

ENGINEERING SERVICES

SENIOR 3.00 HOURS @ \$65.00/HOUR \$195.00

TOTAL SERVICES \$195.00

EXPENSES

COURIER SHIPPING CHARGES \$10.00

SMALL COPIES 110 @ .15/COPY \$16.50

COMPUTER 285,000 @ .001/UNIT \$285.00

TOTAL EXPENSES \$311.50

FORTSMIT TOTAL

\$506.50

51
743

TOTAL AMOUNT DUE

\$964.00

Smithwick & Belendiuk, P.C.
1990 M Street, N.W.
Suite 510
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

June 4, 1992

In reference to: B/CONWAY

- TELECON
 - TELEPHONE CONFERENCE WITH OPPOSING COUNSEL RE: MEETING OF MAY 5
 - MEMO TO COUNSEL
 - TELEPHONE OCNFERENCE RE: RESCHEDULE
- CONFERENCE
 - CONFERENCE WITH OPPOSING COUNSEL RE: SETTLEMENT
- CONFERENCE
 - CONFERENCE CALL WITH OPPOSING COUNSEL
 - TELEPHONE CONFERNECE WITH L. DAVEY RE: LOTTERY
- PREHEARING CONF
 - TELEPHONE CONFERENCE WITH L. GALLETTA
 - PREPARE OUTLINE OF EVIDENCE
 - PREPARE FOR AND ATTEND PREHEARING CONFERENCE
 - PREPARE OULTINE OF EVIDENCE
 - PREPARE DOCUMENTS
 - LETTER TO COUNSEL
- CORRESPONDENCE
 - LETTER TO OPPOSING COUNSEL RE: JOINT ENGINEERING
- REVIEW DOCUMENT
 - REVIEW JOINT ENGINEERING
 - LETTER TO H. MUNN
- CONFERENCE
 - CONFERNECE WITH COUNSEL
- REVIEW DOCUMENT
 - REVIEW JOINT REPORT
 - TELEPHONE CONFERENCE WITH J. DUNN
- TELECON
 - TELEPHONE CONFERENCE WITH B. SUFFA RE: JOINT ENGINEERING
- CORRESPONDENCE
 - LETTER TO K. FISHER R: JOINT ENGINEERING

Mr. Lowell Davey

Page 2

-PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND
LETTER TO FCC
-PREPARE DOC.
LETTER TO L. DAVEY RE: DECLARATION OF NO CONSIDERATION
PREPARE AMENDMENT
LETTER TO H. MUNN
-TELECON
TELEPHONE CONFERENCE WITH L. DAVEY RE: AMENDMENT
-TELECON
TELEPHONE CONFERENCE WITH L. DAVEY RE: ENGINEERING
-CORRESPONDENCE
LETTER TO CLIENT RE: FCC FILING
-CORRESPONDENCE
LETTER TO CLIENT RE: FCC CLIENT
-CORRESPONDENCE
LETTER TO CLIENT RE: FCC FILING
-CORRESPONDENCE
LETTER TO CLIENT RE: FCC FILING
-MISCELLANEOUS

Amount

For professional services rendered

\$1,201.25

Additional charges:

-FED.EXPRESS
-POSTAGE
-PHOTOCOPIES
-PHOTOCOPIES
-LONG DIST.CALL
-FACSIMILE

Total costs

\$244.79

Total amount of this bill

\$1,446.04

Previous balance

\$1,056.81

04/30/92-Payment - thank you

(\$1,056.81)

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

May 12, 1992

In reference to: B/CONWAY

- PREPARE DOC.
PREPARE AMENDMENT
LETTER TO L. DAVEY
- PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND
LETTER TO FCC
- REVIEW DOCUMENT
REVIEW AMENDMENT, MIMS, CENTRAL FLORIDA EDUCATION FOUNDATION
- REVIEW DOCUMENT
REVIEW PUBLICATION OF HEARING DESIGNATION ORDER
PREPARE NOTICE
LETTER TO FCC
- PREPARE DOC.
PREPARE DECLARATION OF NO CONSIDERATION
- PREPARE DOC.
PREPARE DECLARATION OF NO CONSIDERATION
PREPARE PETITION FOR LEAVE TO AMEND
LETTER TO FCC
- CORRESPONDENCE
LETTER TO FCC RE: ENVIRONMENTAL ASSESSMENT
- PREPARE DOC.
PREPARE AMENDMENT
- PREPARE DOC.
PREPARE PROOF OF PUBLICATION OF HEARING DESIGNATION ORDER
- SETTLEMENT
PREPARE MEMO TO OPPOSING COUNSEL RE: SETTLEMENT
- TELECON
TELEPHONE CONFERENCE WITH L. DAVEY RE: STATION
- PREPARE DOC.
PREPARE AMENDMENT RE: CHANGE IN BOARD OF DIRECTORS AND MARTINEZ,
GEORGIA SETTLEMENT APPROVAL

Mr. Lowell Davey

Page 2

-DOC. PRODUCTION
COPIES OF ENGINEERING FOR COUNSEL
-CORRESPONDENCE
MEMO TO COMPETING COUNSEL
-CORRESPONDENCE
MEMO RE: SETTLEMENT MEETING
-RESEARCH
RESEARCH RE: EXHIBITS
-CORRESPONDENCE
LETTER TO CLIENT RE: FCC FILING
-CORRESPONDENCE
LETTER TO CLIENT RE: FCC FILING
-CORRESPONDENCE
LETTER TO CLIENT RE: FCC FILING
-MISCELLANEOUS

Amount

For professional services rendered

\$1,788.75

Additional charges:

-FED.EXPRESS
-ADVANCE
SMITH & POWSTENKO - ENGINEERING
-COURIER
-POSTAGE
-FACSIMILE
-PHOTOCOPIES

Total costs

\$674.29

Total amount of this bill

\$2,463.04

Previous balance

\$1,446.04

Balance due

\$3,909.08

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

April 7, 1992

In reference to: B/CONWAY

- REVIEW DOCUMENT
REVIEW HEARING DESIGNATION ORDER
LETTER TO L. DAVEY
- CORRESPONDENCE
LETTER TO H. MUNN RE: FCC FORM 307(B)
- CORRESPONDENCE
LETTER TO L. DAVEY
PREPARE PUBLIC NOTICE FOR HEARING DESIGNATION ORDER
- CORRESPONDENCE
LETTER TO L. DAVEY
PREPARE PUBLIC NOTICE
- PREPARE DOC.
PREPARE NOTICE OF APPEARANCE
LETTER TO FCC
- PREPARE DOC.
PREPARE JOINT REQUEST FOR SUSPENSION OF PROCEDURAL DATE
RESEARCH
- PREPARE DOC.
PREPARE NOTICE OF APPEARANCE
- CORRESPONDENCE
LETTER TO CLIENT RE: FILING
- MISCELLANEOUS
- RESEARCH
RESEARCH AT FCC RE: INTERLOCUTORY ORDERS

For professional services rendered

Amount

\$950.00

Mr. Lowell Davey

Page 2

Additional charges:

-FED.EXPRESS
-POSTAGE
-PHOTOCOPIES
-FACSIMILE
-LONG DIST.CALL

Total costs

\$106.81

Total amount of this bill

\$1,056.81

Balance due

\$1,056.81

METHOD OF PAYMENT

CHECK:-----

MASTERCARD OR VISA:

ACCOUNT NO.:-----EXP. DATE-----

AMOUNT:-----

SIGNATURE:-----DATE:-----

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

February 13, 1992

In reference to: B/CONWAY

-PREPARE DOC.
PREPARE AMENDMENT
-PREPARE DOC.
PETITION FOR LEAVE TO AMEND
LETTER TO FCC
-PREPARE DOC.
PREPARE P.L.A. LETTER TO FCC
-PREPARE DOC.
PREPARE AMENDMENT

Amount

\$431.25

For professional services rendered

Additional charges:

-PHOTOCOPIES

Total costs

\$17.80

Total amount of this bill

\$449.05

Previous balance

\$349.90

01/27/92-Payment - thank you

(\$349.90)

Balance due

\$449.05

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

January 9, 1992

In reference to: B/CONWAY

-PREPARE DOC.
PREPARE AMENDMENT
LETTER TO L. DAVEY
-PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND
LETTER TO FCC
-PREPARE DOC.
PREPARE AMENDMENT
-RESEARCH
RESEARCH AT FCC RE: DISCREPANCIES
-CORRESPONDENCE
LETTER TO CLIENT RE: FILING

Amount

For professional services rendered

\$327.50

Additional charges:

-PHOTOCOPIES

Total costs

\$22.40

Total amount of this bill

\$349.90

Previous balance

\$185.60

12/31/91-Payment - thank you

(\$185.60)

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

oice submitted to:

Lowell Davey
le Broadcasting Network, Inc.
. Box 1818
sapeake, Virginia 23320-1818

il 7, 1989

In reference to: B/CONWAY

-TELECON

TELEPHONE CONFERENCE WITH V. ROYER

Amount

\$41.25

For professional services rendered

Balance due

\$41.25

(51) 141

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

May 8, 1989

In reference to: B/CONWAY

-PREPARE DOC.
PREPARE APPLICATION
REVIEW ENGINEERING
LETTER TO L. DAVEY
-REVIEW DOCUMENT
REVIEW APPLICATION
LETTER TO FCC
-PREPARE DOC.
PREPARE APPLICATION
-RESEARCH
RESEARCH AT FCC
-MISCELLANEOUS

Amount

\$631.25

For professional services rendered

Additional charges:

-LONG DIST.CALL
-POSTAGE
-PHOTOCOPIES

Total costs

\$7.79

Total amount of this bill

\$639.04

Previous balance

\$41.25

04/17/89-Payment - thank you

(\$41.25)

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

7, 1
In re

-REV June 7, 1989
REV In reference to: B/CONWAY
TEL

-COF -CORRESPONDENCE
LET LETTER TO L. DAVEY

For professional services rendered

Amount

\$41.25

Additional charges:

-L -PHOTOCOPIES
-F

-I Total costs

\$1.20

Total amount of this bill

\$42.45

Previous balance

\$639.04

05/22/89-Payment - thank you

(\$639.04)

Balance due

\$42.45

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

January 10, 1991

In reference to: B/CONWAY

-CORRESPONDENCE
LETTER TO FCC RE: FAA
-CORRESPONDENCE
LETTER TO FCC R: FAA APPROVAL

Amount

For professional services rendered

\$123.75

Additional charges:

-PHOTOCOPIES
-POSTAGE

Total costs

\$26.10

Total amount of this bill

\$149.85

Previous balance

\$90.70

12/31/90-Payment - thank you

(\$90.70)

Balance due

\$149.85

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

February 4, 1991

In reference to: B/CONWAY

-PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND
LETTER TO FCC
-PREPARE DOC.
PREPARE AMENDMENT
LETTER TO L. DAVEY
-CORRESPONDENCE
LETTER TO L. DAVEY RE: FILING

Amount

\$196.25

For professional services rendered

Additional charges:

-PHOTOCOPIES
-POSTAGE

Total costs

\$10.85

Total amount of this bill

\$207.10

Previous balance

\$149.85

01/28/91-Payment - thank you

(\$149.85)

Balance due

\$207.10

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

March 7, 1991

In reference to: B/CONWAY

-PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND
-PREPARE DOC.
PREPARE AMENDMENT

	Amount

For professional services rendered	\$206.25

Additional charges:

-PHOTOCOPIES

Total costs	-----	\$3.80
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Total amount of this bill	-----	\$210.05
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Previous balance		\$207.10
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02/11/91-Payment - thank you	(\$207.10)
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Balance due	-----	\$210.05

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

May 10, 1991

In reference to: B/CONWAY

- PREPARE DOC.
PREPARE AMENDMENT
- PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND
- PREPARE DOC.
PREPARE AMENDMENT
- CORRESPONDENCE
LETTER TO FCC RE: AMENDMENT
- CORRESPONDENCE
LETTER TO CLIENT RE: FILING
- CORRESPONDENCE
LETTER TO CLIENT RE: FILING

Amount

For professional services rendered

\$153.75

Additional charges:

-PHOTOCOPIES

Total costs

\$9.80

Total amount of this bill

\$163.55

Previous balance

\$20.00

04/30/91-Payment - thank you

(\$20.00)

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

June 6, 1991

In reference to: B/CONWAY

-REVIEW DOCUMENT
REVIEW PETITION FOR LEAVE TO AMEND
-PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND
-CORRESPONDENCE
LETTER TO CLIENT RE: FILING

Amount

For professional services rendered

\$92.50

Additional charges:

-POSTAGE
-PHOTOCOPIES

Total costs

\$19.58

Total amount of this bill

\$112.08

Previous balance

\$163.55

05/28/91-Payment - thank you

(\$163.55)

Balance due

\$112.08

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

voice submitted to:

. Lowell Davey
ble Broadcasting Network, Inc.
O. Box 1818
esapeake, Virginia 23320-1818

ly 5, 1991

In reference to: B/CONWAY

-PREPARE DOC.
PREPARE AMENDMENT
-PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND
-PREPARE DOC.
PREPARE SUPPLEMENT TO PETITION FOR LEAVE TO AMEND
-CORRESPONDENCE
LETTER TO CLIENT RE: FILING
-PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND
LETTER TO FCC

Amount

For professional services rendered

\$133.75

Additional charges:

-PHOTOCOPIES
-POSTAGE

Total costs

\$23.32

Total amount of this bill

\$157.07

Previous balance

\$112.08

06/30/91-Payment - thank you

(\$112.08)

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

August 12, 1991

In reference to: B/CONWAY

-REVIEW DOCUMENT
REVIEW PETITION FOR LEAVE TO AMEND AND LETTER
-PREPARE DOC.
PREPARE AMENDMENT
-PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND
-CORRESPONDENCE
LETTER TO CLIENT RE: FILING

	Amount

For professional services rendered	\$123.75

Additional charges:

-PHOTOCOPIES

Total costs	-----	\$3.80
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Total amount of this bill	-----	\$127.55
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Previous balance		\$157.07
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07/23/91-Payment - thank you	(\$157.07)
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Balance due	-----	\$127.55

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. Box 1
sapeake

Smithwick & Belendiuk, P.C.
2033 M Street, N.W.
Suite 207
Washington, D.C. 20036

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In re
-PREP
PREP
-PREP
PRE

Invoice submitted to:

Mr. Lowell Davey
Bible Broadcasting Network, Inc.
P.O. Box 1818
Chesapeake, Virginia 23320-1818

September 11, 1991

In reference to: B/CONWAY

Fol

-PREPARE DOC.
PREPARE AMENDMENT
-PREPARE DOC.
PREPARE PETITION FOR LEAVE TO AMEND

Ad

-PH

T

For professional services rendered

Amount

\$62.50

T

Additional charges:

-PHOTOCOPIES

Total costs

\$7.00

Total amount of this bill

\$69.50

Previous balance

\$127.55

08/26/91-Payment - thank you

(\$127.55)

Balance due

\$69.50
